Invoice

INVOICE NUMBER

DATE OF ISSUE

DUE DATE

DDF-7651

04/08/2023

04/08/2023

PURCHASE ORDER

BILLED TO

Arjun Kumar 123, Anna Salai, Chennai - 600001 FROM

Denim Dreams Footwear Pvt Ltd Address: 678, Denim Road, Denim City,

Coimbatore, Tamil Nadu 641001 7651

| Description | Unit cost | QTY | Amount |
|----------------------|-----------|----------|--------|
| Platinum Party Heels | 2,799 | 2 | 5,598 |
| | | CURTOTAL | E E00 |

 SUBTOTAL
 5,598

 DISCOUNT
 -5

 (TAX RATE)
 12 %

 TAX
 671.16

 SHIPPING
 0

INVOICE TOTAL

6,264.16